

Fill in this information to identify the case:

Debtor 1 RICHARD R DELVAUX
Debtor 2 LORELEE L DELVAUX
(Spouse, if filing)
United States Bankruptcy Court for Eastern District of Wisconsin
the: (State)
Case Number: 19-30845-BEH

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Debtor 1

RICHARD R DELVAUX

Name

Case number (*if known*)

19-30845-BEH

Mortgage is paid directly by the debtor(s).

Debtor 1

RICHARD R DELVAUX

Name

Case number (if known)

19-30845-BEH

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Rebecca R. Garcia

Signature

Date 04/18/2023

Trustee **Rebecca R. Garcia**

Address **CHAPTER 13 TRUSTEE
P O BOX 3170
OSHKOSH, WI 54903-3170**

Contact phone **(920) 231-2150** Email **info@ch13oshkosh.com**

History Of Payments

Part 2 - b

<u>Claim ID</u>	<u>Name</u>	<u>Creditor Type</u>	<u>Date</u>	<u>Check #</u>	<u>Posting Description</u>	<u>Amount</u>
5	US BANK TRUST NA	Prepetition Arrears	03/20/2020	0588898	Amounts Disbursed To Creditor	486.26
5	US BANK TRUST NA	Prepetition Arrears	04/20/2020	0590374	Amounts Disbursed To Creditor	705.41
5	US BANK TRUST NA	Prepetition Arrears	06/22/2020	0593306	Amounts Disbursed To Creditor	1,030.22
5	US BANK TRUST NA	Prepetition Arrears	07/20/2020	0594681	Amounts Disbursed To Creditor	684.20
5	US BANK TRUST NA	Prepetition Arrears	08/17/2020	0596074	Amounts Disbursed To Creditor	682.24
5	US BANK TRUST NA	Prepetition Arrears	09/16/2020	0597523	Amounts Disbursed To Creditor	1,020.41
5	US BANK TRUST NA	Prepetition Arrears	10/14/2020	0598986	Amounts Disbursed To Creditor	678.31
5	US BANK TRUST NA	Prepetition Arrears	11/23/2020	0600489	Amounts Disbursed To Creditor	676.35
5	US BANK TRUST NA	Prepetition Arrears	12/21/2020	0601932	Amounts Disbursed To Creditor	337.19
5	US BANK TRUST NA	Prepetition Arrears	01/18/2021	0603247	Amounts Disbursed To Creditor	1,008.62
5	US BANK TRUST NA	Prepetition Arrears	02/22/2021	0604692	Amounts Disbursed To Creditor	670.45
5	US BANK TRUST NA	Prepetition Arrears	03/22/2021	0606156	Amounts Disbursed To Creditor	1,002.72
5	US BANK TRUST NA	Prepetition Arrears	04/19/2021	0607543	Amounts Disbursed To Creditor	666.52
5	US BANK TRUST NA	Prepetition Arrears	05/17/2021	0608912	Amounts Disbursed To Creditor	679.32
5	US BANK TRUST NA	Prepetition Arrears	06/21/2021	0610334	Amounts Disbursed To Creditor	692.03
5	US BANK TRUST NA	Prepetition Arrears	07/19/2021	0611643	Amounts Disbursed To Creditor	689.98
5	US BANK TRUST NA	Prepetition Arrears	08/23/2021	8018301	Amounts Disbursed To Creditor	687.92
5	US BANK TRUST NA	Prepetition Arrears	09/20/2021	8018402	Amounts Disbursed To Creditor	1,028.79
5	US BANK TRUST NA	Prepetition Arrears	10/18/2021	8018531	Amounts Disbursed To Creditor	683.80
5	US BANK TRUST NA	Prepetition Arrears	11/23/2021	8018636	Amounts Disbursed To Creditor	681.74
5	US BANK TRUST NA	Prepetition Arrears	12/20/2021	8018745	Amounts Disbursed To Creditor	679.68
5	US BANK TRUST NA	Prepetition Arrears	01/25/2022	8018886	Amounts Disbursed To Creditor	1,016.43
5	US BANK TRUST NA	Prepetition Arrears	02/23/2022	8018992	Amounts Disbursed To Creditor	675.56
5	US BANK TRUST NA	Prepetition Arrears	03/21/2022	8019102	Amounts Disbursed To Creditor	673.50
5	US BANK TRUST NA	Prepetition Arrears	04/18/2022	8019211	Amounts Disbursed To Creditor	671.44

Total for Part 2 - b:

18,509.09

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Notice of Final Cure Payment was served on the parties listed below by ordinary U.S. Mail or served electronically through the Court's ECF System at the e-mail address registered with the Court on this 18th day of April, 2023.

RICHARD R DELVAUX, LORELEE L DELVAUX, 4552 SHAWANO AVE, GREEN BAY, WI 54313
ELECTRONIC SERVICE - LAW OFFICES OF JOHN A FOSCATO SC, 110 PACKERLAND DR
STE D, P O BOX 11062, GREEN BAY, WI 54307
US BANK TRUST NA, C/O SN SERVICING CORP, 323 5TH STREET, EUREKA, CA 95501
ELECTRONIC SERVICE - United States Trustee

Date: April 18, 2023

/s/ REBECCA R GARCIA

REBECCA R GARCIA
Chapter 13 Trustee
CHAPTER 13 TRUSTEE
P O BOX 3170
OSHKOSH, WI 54903-3170